CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Canal Partners Media LLC 1027 33rd Street NW, Suite 140 Washington, DC 20007 **USA**

	Contract / Rev	vision		Alt Order #		
	749196	/		08346428		
Product						
PTCD-NC						
Contract Dates	Estimate #					
10/17/16 - 11/13/16						
<u>Advertiser</u>			Ori	ginal Date	Revision	
ISS/Protect NC Future				10/14/16 / 10/14/16		
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	EOM/EOC	Broado	Broadcast Account Executive Henry Finch		Cash	
	Property	Accour			Sales Office	
	WHNS	Henry			TELEREP-ATL	
	Special Hand	ing				
	Demographic	ic				
	Adults 35+					
	Agy Code	Advert	iser	Code	Product 1/2	
	Agency Ref			Advertiser	Ref	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	ays Length Week	Rate PCodeRtn	Type Spots	Amount
1 WHNS 10/24/16 10/24/16 BBT	M-F 7-730p	:30	FNP	NM 1	\$900.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/16 1	Spots/Week Rate 1 \$900.00				
2 WHNS 10/26/16 10/26/16 BBT	M-F 7-730p	:30	FNP	NM 1	\$900.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/161	Spots/Week Rate 1 \$900.00				
3 WHNS 10/31/16 10/31/16 BBT	M-F 7-730p	:30	FNP	NM 1	\$900.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 1	<u>Spots/Week</u> <u>Rate</u> 1 \$900.00				
4 WHNS 11/02/16 11/02/16 BBT	M-F 7-730p	:30	FNP	NM 1	\$900.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/161	<u>Spots/Week</u> <u>Rate</u> 1 \$900.00				
D 5 WHNS 10/25/16 10/25/16 BBT	M-F 730-8p	:30	FNP	NM 0	\$0.00
6 WHNS 10/27/16 10/27/16 BBT	M-F 730-8p	:30	FNP	NM 1	\$1,000.00
Start Date End Date Weekdays Week: 10/24/16 10/30/16 1	<u>Spots/Week</u> <u>Rate</u> 1 \$1,000.00				
7 WHNS 11/01/16 11/01/16 BBT	M-F 730-8p	:30	FNP	NM 1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 -1	<u>Spots/Week</u> <u>Rate</u> 1 \$1,000.00				
8 WHNS 11/03/16 11/03/16 BBT	M-F 730-8p	:30	FNP	NM 1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/161	<u>Spots/Week</u> <u>Rate</u> 1 \$1,000.00				
9 WHNS 11/07/16 11/07/16 BBT	M-F 7-730p	:30	FNP	NM 1	\$900.00
Start Date End Date Weekdays	Spots/Week Rate				
Week: 11/07/16 11/13/16 1 N 10 WHNS 10/24/16 10/30/16 M-F 730-8p	1 \$900.00	:30	IMP	NM 1	¢4 000 00
N 10 WHNS 10/24/16 10/30/16 M-F 730-8p Start Date End Date Weekdays	M-F 730-8p Spots/Week Rate	:30	IIVIP	NM 1	\$1,000.00
Week: 10/24/16 10/30/16 MT	1 \$1,000.00				
		Totals 0.	00	9	\$8,500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/14/16 Page 2 of 2



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Contract / Revision Alt Order # 749196 08346428 Contract Dates **Product** Estimate # 10/17/16 - 11/13/16 PTCD-NC <u>Advertiser</u> Original Date / Revision 10/14/16 / 10/14/16 **ISS/Protect NC Future**

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	4	\$3,800.00	(\$570.00)	\$3,230.00
10/31/16 -11/07/16	5	\$4,700.00	(\$705.00)	\$3,995.00
Totals	9	\$8,500.00	(\$1,275.00)	\$7,225.00

Signature:	Date:	
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